



Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

PRELIMINARY ISSUE

D130-1048-042
Job Sheet 182418

Accounting Job RD17-1048-01



Part No: D130-1048-042

Job Qty: 1 ea

Part Name: EC130 Skidtube Assembly, RH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/23/18

Job Tracking No:

Due Date: 9/7/18

Created By: Marie Lajeunesse

Type: R+D

Description:

Note: D130-1048-042 REV.PRELIM-A8 18.08.15 new issue DP Verify DD

Ship Via:

POSITIVE RECALL

EFFECTIVE 18-09-24 AUTH 1105
DAS
RELEASED 9 DATE 18-10-05
9-89

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	9/7/18	9/7/18	0.00	0.00	Start Up Skidtubes-3		Mars
100	Skidtubes	1 pcs	9/7/18	9/7/18	0.00	0.25	Skidtubes-2		Mars
110	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		Mars
120	Outsource	1 pcs	9/7/18	9/7/18	0.00	0.00	Outsource2		CT 18-9-25
130	Packaging	1 pcs	9/7/18	9/7/18	0.00	0.00	Packaging2		SEP 27 2018
140	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		18-09-28
150	Skidtubes	1 pcs	9/7/18	9/7/18	0.00	1.00	Skidtubes-2		18-10-05
160	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		OCT 04 2018 68
162	Outsource	1 pcs	9/7/18	9/7/18	0.00	0.00	Outsource2		N/A 9-89
164	Packaging	1 pcs	9/7/18	9/7/18	0.00	0.00	Packaging2		N/A
166	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC6		N/A
170	HandFinish	1 pcs	9/7/18	9/7/18	0.00	0.00	HandFinish1		N/A
180	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC7-5		N/A
182	SprayPaint	1 pcs	9/7/18	9/7/18	0.00	0.00	Spray Paint		N/A
184	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC14		N/A
190	Skidtubes	1 pcs	9/7/18	9/7/18	0.00	1.00	Skidtubes-2		18-10-05
200	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		OCT 04 2018 68
210	HandFinish	1 pcs	9/7/18	9/7/18	0.00	0.10	HandFinish6		N/A 9-89
220	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC7-5		N/A
230	SprayPaint	1 pcs	9/7/18	9/7/18	0.00	0.50	Spray Paint		N/A
240	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC14		N/A
250	HandFinish	1 pcs	9/7/18	9/7/18	0.00	0.17	HandFinish4		N/A
260	QC	1 pcs	9/7/18	9/7/18	0.00	0.00	QC5		N/A
270	Packaging	1 pcs	9/7/18	9/7/18	0.00	0.00	Packaging3		N/A
280	DC	1 pcs	9/7/18	9/7/18	0.00	0.00	DC		21 OCT 04 2018
290	QC21-FG	1 Ea	9/7/18	9/7/18	0.00	0.00	QC21		21 OCT 04 2018

Part Op 100 - 1-Remove bending marks

Descriptions: 120 - Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order

130 - Ensure copy of NDT results attached to work order.

150 - 1-Chamfer AFT end of tube as per DWG sheet 2 note 8. 2-Chamfer FWD end of tube as per DWG sheet 2 note 9.

3-Identify as per note 6. 4-Transfer drill D5571-1 saddle into D5611-1 skid tube. Ensure tube and saddle are within 1

degree of tube C/L. ***Tube and saddle must be at 90 degrees for transfer drilling. 5-Locating from previously transfer

drilled holes cleco DT10416-B. Pilot drill cross bolt spacer holes, 2 AFT wear plate holes and 2 FWD wear plate holes.

6-Cleco DT10432 on two previously drilled FWD wear plate holes and drill remaining four FWD wear plate holes. Cleco

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Close

Work Order update only ☐

Work (

F

Date



Container No: S113882

Part: D130-1048-042

Job No: 182418

Serial No/Batch: S113882

Revision: A8

Inspector:

Exp Date:

Instructions:

Description

Date: 09/27/18

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

AGAINST DEPARTMENT/PROCESS

Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
Large Fab	☐	Composite	☐	Supplier	☐		

QTY Effective :

MRB (QSI042) Approval

Disposition

Completed By

Lead hand / Supervisor
Approval VerificationQC / QA Coordinator
Approval

Root Cause

Environment	☐	No Re-verification	☐
Design	☐	Operator	☐
Doc/Data	☐	Offset/Setup	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐

Pressure/Forced	☐
Bending	☐
Centre Not Concentric	☐
Cracks	☐
Crimp/Kink/Ripple/Wave	☐
Cuffs	☐
Crushing	☐
Heat Treat	☐
Wave/Twist in Tube	☐
Marks/Chatter	☐

FAULT CATEGORY

Temperature/Cure	☐
Set-up	☐
BOM/Route	☐
Broken/Damage/Defect	☐
Inspection Incomplete/Unqualified	☐
Contamination	☐
Countersink	☐
Cut Too Short	☐
Instructions Incomplete/Unclear	☐
Drill Holes	☐

Power Loss/Surge	☐
Folio/Program	☐
Grain	☐
Weld	☐
Wrong Stock Pulled	☐
Out of Sequence	☐
Off-set	☐
Mislabeled	☐
Fit/Function	☐
Misaligned/off center	☐

Positioned Wrong	☐
Outside Dimensions	☐
Over/Under tolerance	☐
Part Incorrect	☐
Part Lost/Missing	☐
Part Moved	☐
Drawing	☐
Finish	☐
Misread	☐
Turning Sequence	☐

OTHER :

DT10439 on two previously drilled AFT wear plate holes and drill remaining four AFT wear plate holes. 7-Open blade fitting holes and deburr as per note 5. Test fit blade fitting. 8-Open holes section C-C, D-D and E-E to finished size.

162 - Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order.

164 - Ensure copy of NDT results attached to work order.

182 - 1-Prime inside & outside cross tube as per DWG sheet2 note 2 and QSI 005 4.2.1.3.3 BATCH:_____

190 - 1-Wet install saddle as per DWG sheet 1note 8 and 9. Pro Seal PR-1764 B_____EXP_____***12hr cure time*** 2-Shave rivets as required. 3-Remove chips from inside of tube and clean tube. Prepare for final inspection.

210 - Touch up ALODINE. Do not submerge tube in deoxidizer.

230 - 1-Prime inside & outside cross tube as per DWG sheet1 note 2 and QSI 005 4.2.1.3.3 BATCH:_____

NOTEdo not paint inside saddle bore. Primer only. 2-Paint Outside of Tube as per DWG sheet 1 note 2 and Dart QSI 005 4.2.2.4 BATCH:_____

250 - Install inserts as per DWG sheet 1 note 10.

270 - Location:_____

280 - Photocopy blue file & type labels per PPP D130-1048-041 CHG_____

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5611-1	EC130 Skidtube	1 Ea (1 ea)	90-Start up Operation	S111344
D5571-1	Saddle	1 Ea (1 ea)	150-Skidtubes	S092439
CR7621S-06-05	Rivet	22 Ea (22 ea)	190-Skidtubes	S102967
ALS4-1032-225	Rivnut	8 Ea (8 ea)	250-HandFinish	S058138

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D5611-1	1	8	0
150-Skidtubes	D5571-1	1	4	0
190-Skidtubes	CR7621S-06-05	22	509	0
250-HandFinish	ALS4-1032-225	8	1,917	0

Part Specifications

Specifications could not be found.

Plex 9/24/18 2:34 PM Dart.lajeunesse.marie

1670 AUBURN ST. UNIT 101
NEWESTRY, ON K6A 1K7
CANADA
TEL: 1 813 832-5200
Email: sales@dartero.com
www.dartero.com

DART
AEROSPACE

Container No: S113882

Part: D130-1048-042

Job No: 182418

Serial No./Batch: S113882

Revision: A8

Inspector:

Exp Date:

Instructions:

Date: 09/26/18

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

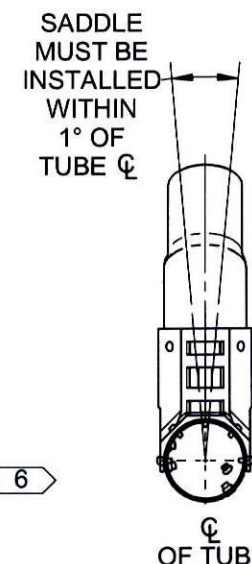
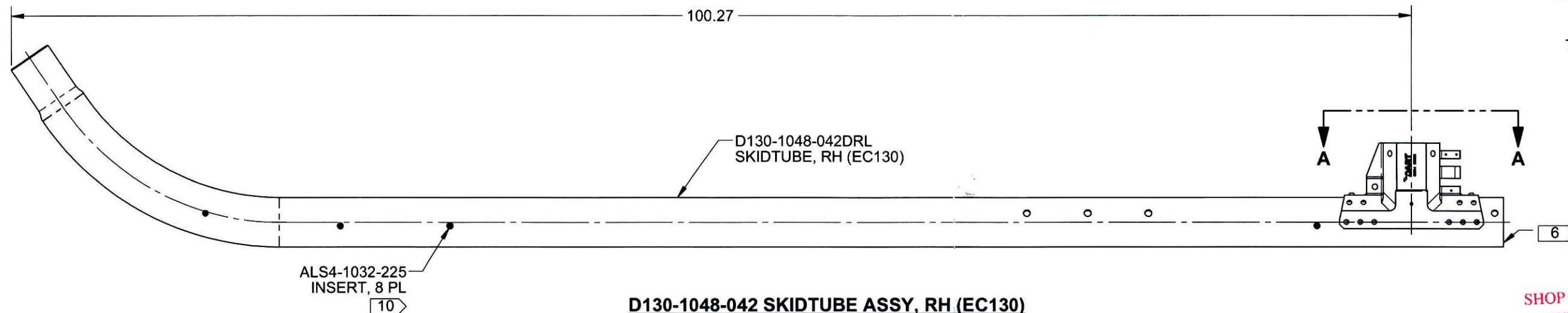
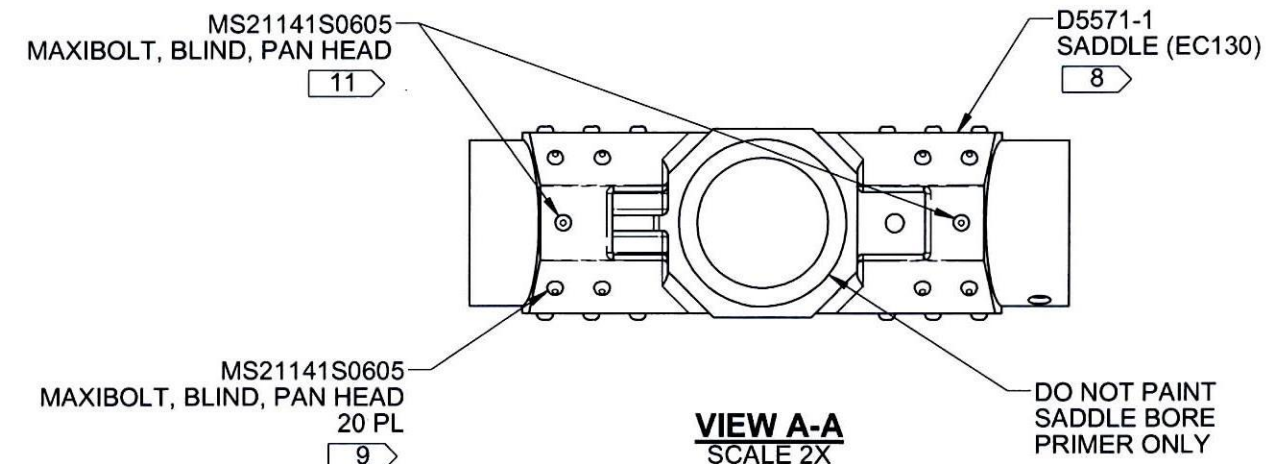
QA Closed: _____

Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

QTY -042	P/N	DESCRIPTION
X	D130-1048-042	SKIDTUBE ASSY, RH (EC130)
1	D130-1048-042DRL	SKIDTUBE, RH (EC130)
1	D5571-1	SADDLE (EC130)
22	MS21141S0605 OR CR7621S06-05	MAXIBOLT, BLIND, PAN HEAD
8	ALS4-1032-225	INSERT



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
NOT TO AMENDMENT
NOTICE

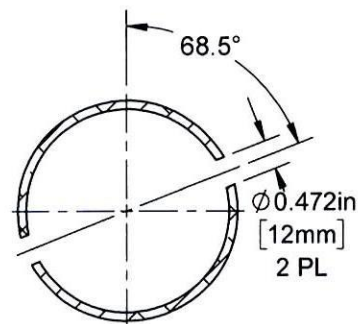
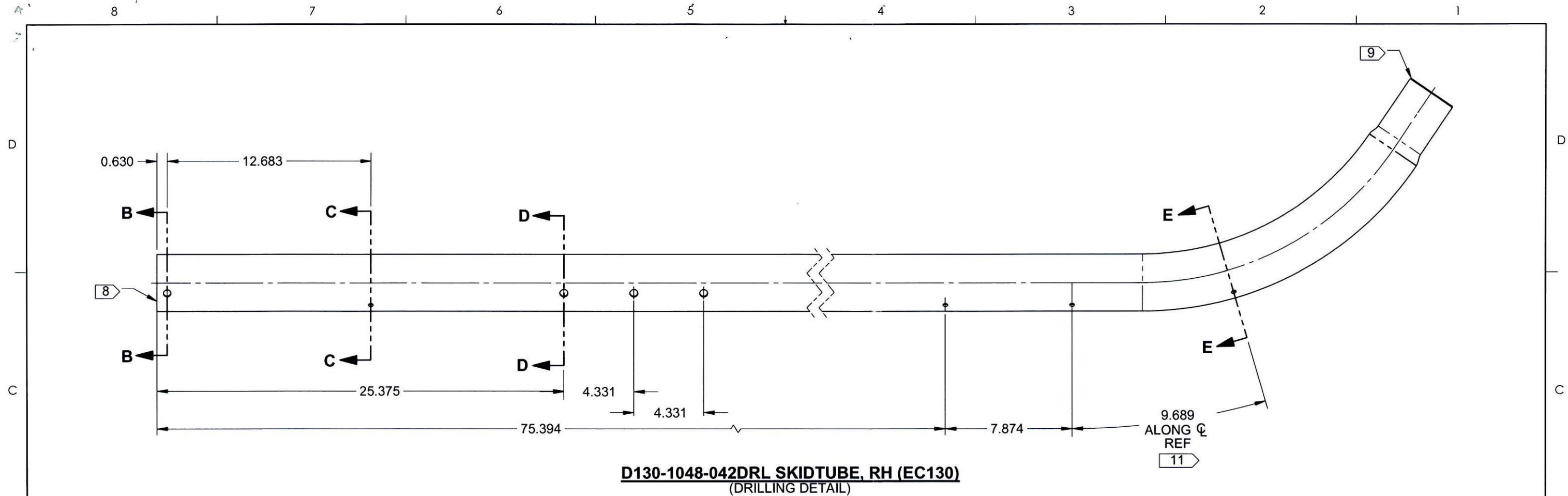
182418 MW
18-01-24

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: PAINT OUTSIDE PER DART QSI 005 4.2.2.4 (FLOAT SKIDTUBE PAINT) AFTER ASSEMBLY
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D130-1048-042" AND S/N PER DART QSI 044 6.4 ON INSIDE OF TUBE, MAX 0.5" FROM AFT END OF TUBE
 - 7) WEIGHT: 20.33 lbs
 - 8) SEAL FAYING SURFACE WITH SIKAFLEX-241/-291 OR PROSEAL 890 OR EQUIVALENT MIL-S-8802 SEALANT
 - 9) POSITION SADDLE AND TRANSFER DRILL $\phi 0.193$ HOLE PATTERN FROM SADDLE ONTO SKIDTUBE. OPEN HOLES THRU SADDLE AND SKIDTUBE TO $\phi 0.199$ - $\phi 0.202$. TOUCH-UP HOLES WITH CHEMICAL FILM (ALODINE 1200) PER MIL-DTL-5541. WET INSTALL MAXIBOLTS WITH SIKAFLEX-241/-291 OR PROSEAL 890 OR EQUIVALENT MIL-S-8802 SEALANT
 - 10) INSTALL ALS4 INSERTS IN EXISTING $\phi 0.297$ HOLES
 - 11) TRANSFER DRILL $\phi 0.193$ HOLES FROM SADDLE TO SKIDTUBE. OPEN HOLES THRU SADDLE AND SKIDTUBE TO $\phi 0.199$ - $\phi 0.202$. ENSURE CLEAN HOLES FOR GOOD ELECTRICAL BONDING. TOUCH-UP HOLES WITH ELECTRICALLY CONDUCTIVE CHEMICAL FILM (ALODINE 600) PER MIL-DTL-5541. INSTALL MAXIBOLTS DRY (NO SEALANT).

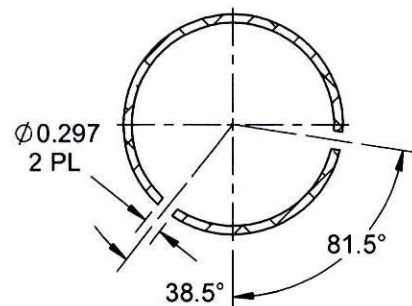
WORK IN PROGRESS

PRELIMINARY ISSUE

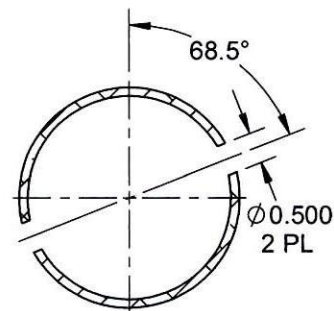
A	NEW ISSUE	ZF	18.05.07
REV.	DESCRIPTION	BY	DATE
DESIGN	NO	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ZF		
CHECKED	MW	DRAWING NO.	REV. A8
MFG. APPR.	JFS	D130-1048-042	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		SKIDTUBE, RH (EC130)	NTS
DATE	18.05.07	COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



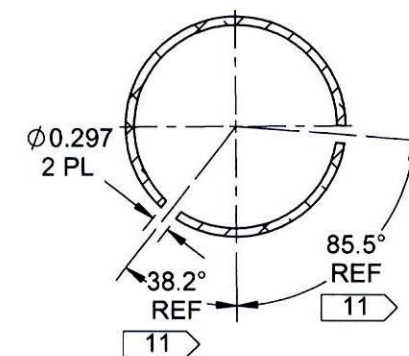
SECTION B-B
SCALE 2X



SECTION C-C
SCALE 2X, 3 PL



SECTION D-D
SCALE 2X, 3 PL



SECTION E-E
SCALE 2X

NOTES:

- 1) MATERIAL: MAKE FROM D5611-1
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2.1.3.3 (FLOAT SKIDTUBE PRIMER)
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 16.37 lbs
- 8) CHAMFER ID 0.06X0.06 WHERE INDICATED
- 9) CHAMFER OD 0.06X0.06 WHERE INDICATED
- 10) LIQUID PENETRANT INSPECT OUTSIDE SURFACE PER QSI 038 PRIOR TO DRILLING.
- 11) LOCATE HOLES USING DRILLING JIG DT10432.

WORK IN PROGRESS

PRELIMINARY ISSUE

DESIGN	NO	DART AEROSPACE LTD	
DRAWN	ZF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	MW	DRAWING NO.	REV. A8
MFG. APPR.	JFS	D130-1048-042	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		SKIDTUBE, RH (EC130)	NTS
DATE	18.05.07	COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041100**

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO041100
PO Date: 9/21/18
Due Date: 9/25/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	182067	D130-1048-141	EC130 Fwd Crosstube ISSUE P/O: _____ NDT C OF C IS REQUIRED	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
			1 X SEP 27 2018								
	182064		1 X SEP 27 2018	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
	182059		1 X SEP 27 2018	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
	182065		1 X SEP 27 2018	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
Sub Total:							4	0	4		\$535.00
2	182415	D130-1048-042	EC130 Skidtube Assembly, RH Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
			DAS 9 9-89								
			1 X SEP 27 2018								
	182418		1 X SEP 27 2018	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
Sub Total:							2	0	2		\$267.50
3	182412	D130-1048-041	EC130 Skidtube Assembly, LH Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
			1 X SEP 27 2018								
	182413		1 X SEP 27 2018	Firmed	-	9/27/18	1 pcs	0 pcs	1 pcs	\$133.75/pcs	\$133.75
Sub Total:							2	0	2		\$267.50
Grand Total:										\$1,070.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/27/18 10:09 AM dart.tsimiklis.chrisoula

**skyservice****Work Order Traveler**
Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO37535	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041100
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON:

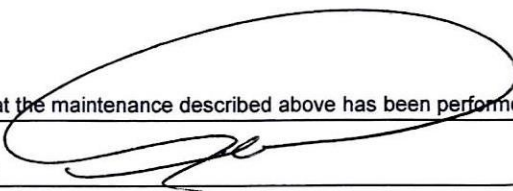
4 EC 130 FWD CROSSTUBES , P/N# D130-1048-141 , J/S# 182059 , 182064 , 182065 , 182067

2 EC 130 SKIDTUBE ASSY RH , P/N# D130-1048-042 , J/S# 182418 , 182419

2 EC 130 SKIDTUBE ASSY LH , P/N# D130-1048-041 , J/S# 182412 , 182413

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417 REV. 16						SEP 21 2018	 
NO CRACK FOUND							
PEN. ZL-56, MPO13600, CLEANER SKC-S MPO13923 , DEV. MPO11715 , UV LIGHT M-20142							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: SEP 21 2018
Name: RAFIK MELIKIAN		



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041261

Supplier: ATE003-VC
Atelier Debosselage
358 Principale
Calumet
QC
J0V 1B0 Canada
Phone: 819 242 5633

PO No: PO041261
PO Date: 10/4/18
Due Date: 10/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1			Paint d130-1048 crosstube	OUTSIDE SERVICES		Firmed	71900-200-0000	10/5/18	4 Ea	0 Ea	4 Ea	\$250.00/Ea	\$1,000.00
2			Paint d130-1048 skidtube	OUTSIDE SERVICES		Firmed	71900-200-0000	10/5/18	2 Ea	0 Ea	2 Ea	\$250.00/Ea	\$500.00
3			Paint saddle	OUTSIDE SERVICES		Firmed	71900-200-0000	10/5/18	4 Ea	0 Ea	4 Ea	\$40.00/Ea	\$160.00

Grand Total: \$1,660.00

Order Notes

Plex 10/4/18 3:24 PM dart.lavoie.chantal

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>182818</u> Part No. <u>D1301048042</u>	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐		
Date: <u>18/10/1</u>	Sequence #: _____	QTY Affected: _____		MRB (QSI042) DAS 12 9-89 <u>18/10/1</u>
Description Work Order Deviation D5611-1 Skid tubes were supplied uncut, ie. total length is over tolerance.		Disposition Cut tubes to length per Dwg D5611 Rev.A. Total tube length should be 106.83. Actual length: <u>106.75</u>		Completed By <u>BT 18-10-01</u> Lead hand / Supervisor DAS 9 9-89 <u>18-10-04</u> QC / QA Coordinator DAS 9 9-89 <u>18-10-04</u>
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
Other/Details: _____ _____ _____				

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>505182418/113882</u> Part No. <u>D130-1046-042</u> NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Date: <u>14/10/2</u>		Step #:		QTY Effective: <u>①</u>		MRB (QSI042) Approval <u>①</u> DAS 12 14/10/2 9-89																																																																	
Description Work Order Deviation				Disposition																																																																			
- Prime/print not per dwg or QSI005. - Second LPI not done - step 16Z - Electrically conductive chemical film (Calodine 600) not used.				- Point is representative and acceptable for testing. Painting P/O: <u>PD04126</u> - Second LPI not req'd for testing - Electrically conductive chemical film not required for testing.																																																																			
Completed By DAS 12 14/10/2 9-89				Lead hand / Supervisor Approval Verification <u>① 15.002</u>																																																																			
QC / QA Coordinator Approval <u>① 15.10.02</u>																																																																							
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Entered: _____ Date: _____

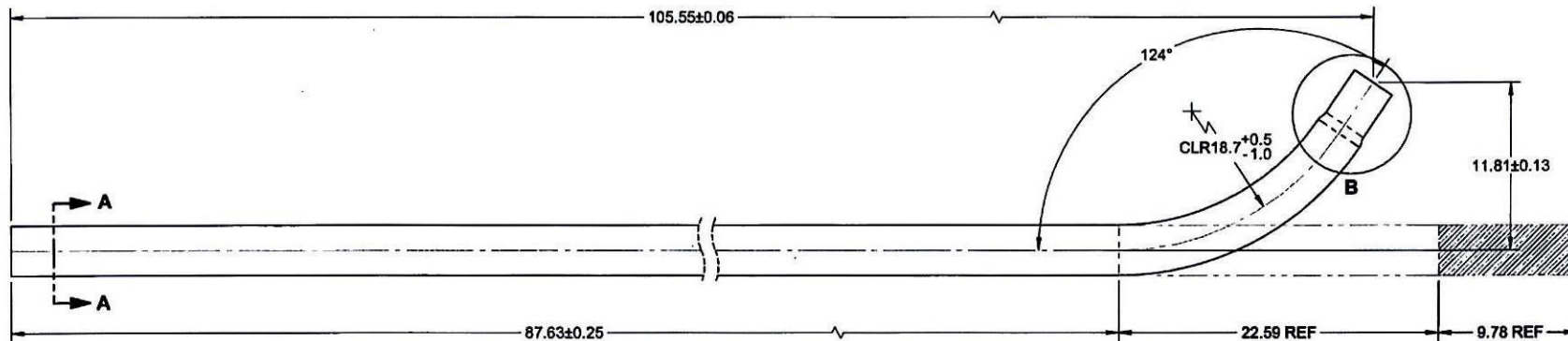


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

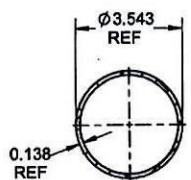
NCR No. _____

Route update only ☐

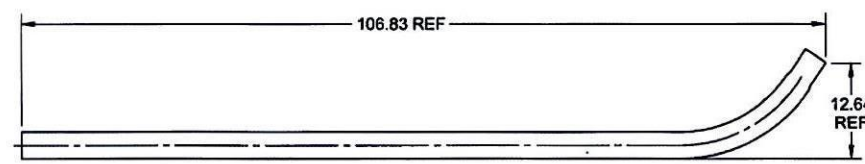
Job: <u>182418</u> Part No. <u>D1301048-2</u>	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐		
Date: <u>18/10/3</u>	Sequence #: _____	QTY Affected: _____		MRB (QSI042) DAS 12 9-89 <u>14-10-03</u>
Description Work Order Deviation		Disposition		
Forward Swaged portion of DS611-1 was not trimmed by supplier and was trimmed on this work order.		Acceptable to trim DS611-1 per DS611 Rev.A $\text{Swage length} = 3.593 \pm 0.060 = \underline{3.823}$ $\text{Overall height} = 106.85 \pm 0.06 = \underline{12.6875}$ $\text{Overall height } 12.64 \pm 0.13$ Acceptable for test 9/10/13		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
Other/Details:		Completed By <u>DAS</u> <u>18-10-3</u> Lead hand / Supervisor DAS 9 9-89 <u>18-10-01</u> QC / QA Coordinator DAS 9 9-89 <u>18-10-01</u>		



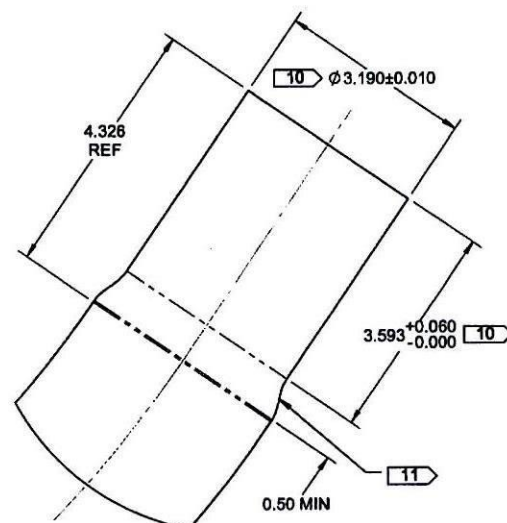
D5611-1 SKIDTUBE (EC130)



SECTION A-A
SCALE 2X



AUXILIARY VIEW
SCALE 0.5X



DETAIL B
SCALE 4X

RELEASED

2018 OCT 02
ECN 14-617

NOTES:

- 1) MATERIAL: MAKE FROM D6031-120
STRAIGHT LENGTH = 120.00" (BEFORE BENDING / TRIMMING)
- 2) FINISH: CHEMICAL CONVERSION COAT EXTRUSION PER DART QSI 005 4.1 PRIOR TO SENDING EXTRUSION TO OUTSIDE VENDOR
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 16.40 lbs
- 8) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, WRINKLES, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 9) MAXIMUM TUBE FLATTENING DUE TO BENDING IS 2% BASED ON OD.
- 10) SWAGE 3.593+0.060/-0.000 LENGTH AT THE BENT END OF THE TUBE TO Ø3.190±0.010
- 11) SWAGED TRANSITION MUST BE SMOOTH, GRADUAL, AND WITHOUT VISIBLE DISCONTINUITIES

APPROVED

A		NEW ISSUE		ZP		18.05.07	
REV.		DESCRIPTION		BY		DATE	
DESIGN	NO	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A		SHEET 1 OF 1	
DRAWN	ZF						
CHECKED	MW	DRAWING NO.					
MFG. APPR.	JFS	D5611					
APPROVED	NO	TITLE					
DE APPR.	CP	SKIDTUBE (EC130)					
DATE	18.05.07						

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>182 418</u> Part No. <u>0130-1048042</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐		
Date: <u>10/16/3</u>	Sequence #: _____	QTY Affected : _____		MRB (QSI042) DAS 12 9-89 Completed By DAS 12 9-89 Lead hand / Supervisor DAS 9 9-89 QC / QA Coordinator DAS 9 9-89
Description Work Order Deviation Resol is not required on flying surfaces.		Disposition Acceptable. No effect on test.		10/16/3
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
Other/Details: _____				

ART AEROSPACE LTD

Work Order:	182418
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Description: EC 130 skid tube R14

Part Number:	DBD-1043-042 5113882
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Inspection Dwg: D130-1048-041

Rev: A.8

Page 1 of 1

INSPECTION SHEET

[illegible]

Measured by:	Checked by:	QC Inspector:
Date:	Date:	Date:

Engineering Approval: (If necessary)	<i>q</i>	Date:	18/10/3
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Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	